



GoFresh - OKC

301 North Rhode Island Ave
OK City, OK 73117
Phone: (405) 516 - 0504
Fax: (918) 585 - 9240

Invoice 217203

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive
Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS
Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/18/2014	2066376		02/08/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114011748036			01/18/2014	PHIL	WEB-1	601196			
Quantity	Item Code	Description		COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack							
1.00	1.00	CASE	11214		US	17.28	17.28		
1.00	1.00	SACK	11252		US	13.83	13.83		
1.00	1.00	CASE	10159		US	24.77	24.77		
1.00	1.00	CASE	11686		US	14.17	14.17		
1.00	1.00	CASE	11710		US	26.37	26.37		
3.00	3.00	BOX	11407		US	8.41	25.23		
1.00	1.00	SACK	11622		US	23.85	23.85		
1.00	1.00	CASE	10351		N	10.44	10.44		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1/2% per month will be added to all accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	155.94
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	155.94

Cases= 10.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 217138

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's-51st
 6560 East 51st Street
 Tulsa OK
 (918) 663-4181

Customer FURRS /
Route: ET2
Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/18/2014	2067627			02/08/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG14114011748061			01/18/2014	HS	WEB-1	601445		
Quantity Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	34.56
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	16.12	32.24
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	19.65

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	173.95
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	173.95

Cases= 10.00 Splits= 0.00

Signature: Mark

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave
OK City, OK 73117
Phone: (405) 516 - 0504
Fax: (918) 585 - 9240

Invoice 217275

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive
Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OS1
Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/18/2014				02/08/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
			01/18/2014	PHIL	PHIL	601740		
Quantity Ordered	Item Shipped	Pack Code	Description	COOL	Tax	Unit Price	Amount	
1.00	1.00	CASE 10378	Bananas, 40# Food Service	GA	N	21.90	21.90	
1.00	1.00	CASE 11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28	
3.00	3.00	CASE 11230	Cabbage, Green Jumbo Sack 50#	US	N	17.50	52.50	
1.00	1.00	CASE 10144	Cantaloupes, 12 CT	US	N	21.20	21.20	
1.00	0.75	CASE 12075	Carrots, Shredded 4/5#	US	N	18.69	14.02	
1.00	0.00	CASE 11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	0.00	
3.00	3.00	CASE 23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	111.60	
1.00	1.00	CASE 11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01	
1.00	1.00	CASE 10159	Grapefruit, 32ct.	US	N	24.77	24.77	
1.00	1.00	CASE 10204	Honeydews	US	N	17.93	17.93	
1.00	1.00	BOX 11360	Kale, Premium 24 Ct.	US	N	13.66	13.66	
1.00	1.00	CASE 10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17	
2.00	2.00	CASE 11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60	
2.00	2.00	CASE 11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50	
2.00	2.00	CASE 23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	40.30	
4.00	4.00	CASE 11410	Mushrooms, Button 10#	US	N	18.30	73.20	
1.00	1.00	CASE 11458	Onions, Green (Pencil) 48 Ct.	US	N	14.91	14.91	

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)

GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 217275



GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's--Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (316) 689-0049

Customer FURRS /
Route: OS1
Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/18/2014				01/18/2014	COD			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
			01/18/2014	PHIL	PHIL	601740		
Ordered	Quantity	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	14.64	14.64
4.00	4.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	16.12	64.48
2.00	2.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu.	US	N	16.83	33.66
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
3.00	3.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	42.51
2.00	2.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	52.74
1.00	1.00	5LB	11523	Radish, Bulk 25#	N		5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
3.00	3.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	50.31
4.00	4.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	59.08
4.00	4.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	109.76
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH	US	N	19.65	39.30
4.00	4.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45	69.80

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	1144.08
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	1144.08

Cases= 57.75 Splits= 1.00

Signature: _____

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 217370

GoFreshUSA.com

Bill To:

Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:

Furr's Fort Smith
 5707 Rogers Ave
 Ft. Smith AR 72903
 (479) 478-0398

Customer FURRS /

Route: ARS

Stop: 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms							
01/20/2014	2069236		02/10/2014	Net 15 Days							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31214011948096			01/20/2014	HS	WEB-1	602017					
Quantity	Item Code	Description		COOL	Tax	Unit Price	Amount				
Ordered	Shipped	Pack									
1.00	1.00	CASE	10069	Apples, Red Delicious WXF 80ct.	US	N	25.74	25.74			
1.00	1.00	CASE	10378	Bananas, 40# Food Service	GA	N	21.90	21.90			
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	34.56			
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	17.50			
1.00	1.00	CASE	12036	Cabbage, Red Shredded 4/5# 520	US	N	20.55	20.55			
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83			
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63			
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01			
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66			
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17			
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	18.80			
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	18.75			
2.00	2.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	36.60			
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	15.14	15.14			
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24			
1.00	1.00	CASE	10276	Oranges, Fancy 88ct	US	N	25.08	25.08			
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83			

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: Michael J. Hulse

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 217370

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms				
01/20/2014	2069236		02/10/2014	Net 15 Days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG31214011948096		01/20/2014	HS	WEB-1	602017			
Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	14.17
3.00	3.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	79.11
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
2.00	0.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	0.00
2.00	0.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	0.00
1.00	1.00	FLAT	10336 (RETURNED)	Strawberries, 8/1#	US	N	27.44	27.44
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH	US	N	19.65	39.30
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45	52.35

6 12.49
- 27.44
585.05

585.05

612.49
0.00
0.00
612.49

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

Cases= 31.00 Splits= 1.00

Signature: Meredith N.

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code
1 FLAT	Strawberries, 8/1#	27.44	NN

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave
 OK City, OK 73117
 Phone: (405) 516 - 0504
 Fax: (918) 585 - 9240

Invoice 217862

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's--Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

Customer FURRS /

Route: MP1
Stop: 23

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms			
01/21/2014	2069973		02/11/2014	Net 15 Days			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
FRG31114012048117		01/21/2014	PHIL	WEB-1	602766		
Quantity	Item	Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code				
1.00	1.00	CASE	10045		N	37.74	37.74
1.00	1.00	CASE	10378		N	21.90	21.90
1.00	1.00	CASE	11214		US	17.28	17.28
2.00	2.00	CASE	11228		US	17.50	35.00
1.00	1.00	CASE	11254		US	17.63	17.63
1.00	1.00	CASE	11260		US	21.14	21.14
2.00	2.00	CASE	23108		US	37.20	74.40
1.00	1.00	CASE	11268		US	22.01	22.01
1.00	1.00	BOX	11360		US	13.66	13.66
1.00	1.00	CASE	10240		N	26.17	26.17
2.00	2.00	CASE	11394		US	18.75	37.50
2.00	2.00	CASE	23001		US	20.15	40.30
1.00	1.00	CASE	11460		US	16.50	16.50
3.00	3.00	SACK	11638		US	17.12	51.36
1.00	1.00	CASE	11484		US	16.83	16.83
1.00	1.00	CASE	11500		N	30.15	30.15
1.00	1.00	CASE	10318		US	17.29	17.29

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave
OK City, OK 73117
Phone: (405) 516 - 0504
Fax: (918) 585 - 9240

Invoice 217862

GoFreshUSA.com

Bill To:
Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:
Furr's--Moore
1201 S. Interstate Drive
Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: MP1
Stop: 23

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Net 15 Days		Terms				
01/21/2014	2069973		02/11/2014							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG31114012048117			01/21/2014	PHIL	WEB-1	602766				
Quantity	Item	Description		COOL	Tax	Unit Price	Amount			
Ordered	Shipped	Pack	Code							
4.00	4.00	CASE	11686		US	N	14.17	56.68		
1.00	1.00	5LB	11523			N	5.45	5.45		
1.00	1.00	CASE	12453		US	N	15.68	15.68		
1.00	1.00	CASE	11404			N	24.56	24.56		
1.00	1.00	CASE	11566		US	N	16.77	16.77		
1.00	1.00	CASE	11568		US	N	14.77	14.77		
4.00	4.00	FLAT	10336			N	27.44	109.76		
1.00	1.00	CASE	11594		US	N	19.65	19.65		
3.00	3.00	CASE	11172		PE	N	17.45	52.35		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	812.53
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	812.53

Cases= 39.00 Splits= 1.00

Signature: _____

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 217788

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's Fort Smith
 5707 Rogers Ave
 Ft. Smith AR 72903
 (479) 478-0398

Customer FURRS /
Route: ARS
Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/21/2014				02/11/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
			01/21/2014	HS	DANNY	602335		
Quantity Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	33.54
2.00	2.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	29.54

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	63.08
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	63.08

Cases= 4.00 Splits= 0.00

Signature: *Meredith J. Ranch*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)

JW
GoFreshUSA.com

GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 218361

Bill To:
 Fur's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Fur's-51st
 6560 East 51st Street
 Tulsa OK
 (918) 663-4181

Customer FURRS /
Route: ET2
Stop: 05z

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/22/2014	2071830		02/12/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG14114012148169			01/22/2014	HS	WEB-1	603914			
Quantity	Item	Description		COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack	Code						
1.00	1.00	CASE	10378	— Bananas, 40# Food Service	N	21.90	21.90		
2.00	2.00	CASE	11214	— Broccoli, Crowns 18-20#	US	17.28	34.56		
1.00	1.00	CASE	11228	— Cabbage, Green Medium Carton 45-50#	US	17.50	17.50		
1.00	1.00	SACK	11252	— Carrots, Medium Table 25#	US	13.83	13.83		
2.00	2.00	CASE	11268	— Cucumbers, Select 1 1/9 Bu (45-55#)	US	22.01	44.02		
1.00	1.00	BOX	11360	— Kale, Premium 24 Ct.	US	13.66	13.66		
1.00	1.00	CASE	10240	— Lemons, Sunkist 165 Ct.	N	26.17	26.17		
1.00	1.00	CASE	11384	— Lettuce, Iceberg Liner 24 Ct.	US	18.80	18.80		
1.00	1.00	CASE	10318	— Pineapples, Premium Golden 6-7 Ct.	US	17.29	17.29		
2.00	2.00	FLAT	10336	— Strawberries, 8/1#	US	27.44	54.88		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	262.61
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	262.61

Cases= 13.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFreshUSA.com

GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 218324

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Dunedin

Ship To:
 Furr's Fort Smith
 5707 Rogers Ave
 Ft. Smith AR 72903
 (479) 478-0398

Customer FURRS /
Route: ARS
Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/22/2014	2070827			02/12/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31214012148143			01/22/2014	HS	WEB-1	603573		
Quantity Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	10378	Bananas, 40# Food Service		N	21.90	21.90
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	34.56
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	18.75
2.00	2.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	36.60
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	15.14	15.14
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
1.00	1.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	14.17
1.00	1.00	CASE	11710	Potatoes, Sweet #1 40#	US	N	26.37	26.37
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
3.00	3.00	BOX	11407	Spring Mix, 3#	US	N	8.41	25.23
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH	US	N	19.65	39.30
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	US	N	17.45	52.35

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	443.08
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	443.08

Cases= 26.00 Splits= 0.00

Signature: *Jean Elliott*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave
OK City, OK 73117
Phone: (405) 516 - 0504
Fax: (918) 585 - 9240

Invoice 218653

GoFreshUSA.com

Bill To:
Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:
Furr's--Moore
1201 S. Interstate Drive
Moore OK 73160
(405) 799-5814

Customer FURRS /
Route: OKS
Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms				
01/23/2014	2072594		02/13/2014	Net 15 Days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114012248197		01/23/2014	PHIL	WEB-1	604433			
Quantity	Item	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack	Code					
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
1.00	1.00	CASE	12036	Cabbage, Red Shredded 4/5# 520	US	N	20.55	20.55
1.00	1.00	CASE	12075	Carrots, Shredded 4/5#	US	N	18.69	18.69
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63
3.00	2.75	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	102.30
1.00	0.00	CASE	10000	Cranberry, Fresh 24/12 Oz.		N	64.61	0.00
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	15.14	15.14
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83
2.00	2.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	52.74
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
1.00	1.00	CASE	11404	Spring Mix 4/3#		N	24.56	24.56
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	16.77

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave
 OK City, OK 73117
 Phone: (405) 516 - 0504
 Fax: (918) 585 - 9240

Invoice 218653

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's--Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

Customer FURRS /
Route: OKS
Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms							
01/23/2014	2072594		02/13/2014	Net 15 Days							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31114012248197			01/23/2014	PHIL	WEB-1	604433					
Quantity Ordered	Item Shipped	Pack Code	Description	COOL	Tax	Unit Price	Amount				
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	14.77			
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	39.30			
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45	52.35			

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	528.96
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	528.96

Cases= 24.75 Splits= 1.00

Signature: _____

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 218870

GoFreshUSA.com

BILL TO:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

SHIP TO:
 Furr's Fort Smith
 5707 Rogers Ave
 Ft. Smith AR 72903
 (479) 478-0398

Customer FURRS /**Route: ARS****Stop: 03**

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

57

Date	Ship Via			Due Date	Terms			
01/24/2014	2074141			02/14/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31214012348231		01/24/2014		HS	WEB-1	605099		
Quantity Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	10069	Apple, Red Delicious WXF 80ct.	US	N	25.74	25.74
1.00	1.00	CASE	10378	Bananas, 40# Food Service	US	N	21.90	21.90
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	34.56
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00
2.00	2.00	CASE	10144	Cantaloupe, 12 CT	US	N	21.20	42.40
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83
2.00	2.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	35.26
1.00	1.00	CASE	11467	Cilantro (Clean and Wash) 4/1#	US	N	16.35	16.35
2.00	2.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	44.02
1.00	1.00	CASE	10159	Grapefruit, 32ct.	US	N	19.07	19.07
2.00	2.00	CASE	10204	Honeydew	US	N	17.93	35.86
2.00	2.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	27.32
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.	US	N	26.17	26.17
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	18.75
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	15.14	15.14

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 218870

GoFreshUSA.com

Bill To:
Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:
Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /
Route: ARS
Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

ST

Date	Ship Via			Due Date	Terms			
01/24/2014	2074141			02/14/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31214012348231			01/24/2014	HS	WEB-1	605099		
Quantity	Item	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack	Code					
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24
2.00	2.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	33.66
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83
2.00	2.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	34.58
2.00	2.00	SACK	11644	Potatoes, Red A Size 50#	US	N	29.86	59.72
1.00	1.00	CASE	11710	Potatoes, Sweet #1 40#	US	N	26.37	26.37
3.00	3.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	79.11
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45
1.00	1.00	CASE	11404	Spring Mix 4/3#	US	N	24.56	24.56
1.00	1.00	BOX	11407	Spring Mix, 3#	US	N	8.41	8.41
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	33.54
3.00	3.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	44.31
4.00	4.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	109.76
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH	US	N	19.65	39.30
2.00	2.00	CASE	11172	Tomatoes, Grape 10# Bulk	US	N	17.45	34.90

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	1056.21
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	1056.21

Cases= 53.00 Splits= 1.00

Signature: *[Signature]*

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave
 OK City, OK 73117
 Phone: (405) 516 - 0504
 Fax: (918) 585 - 9240

Invoice 219422

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's-Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

[Signature]
Customer FURRS /
 Route: OKS
 Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date		Terms					
01/25/2014	2074304		02/15/2014		Net 15 Days					
Purchase Order Number			Order Date		Salesperson		Order Taker			
FRG31114012448241			01/25/2014		PHIL		WEB-1			
Quantity	Item	Description	COOL	Tax	Unit Price	Amount				
Ordered	Shipped	Pack Code								
1.00	1.00	CASE 11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28			
2.00	2.00	CASE 11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00			
1.00	1.00	CASE 23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	37.20			
1.00	0.00	CASE 10000	Cranberry, Fresh 24/12 Oz.		N	64.61	0.00			
1.00	1.00	CASE 11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01			
2.00	2.00	BOX 11360	Kale, Premium 24 Ct.	US	N	13.66	27.32			
1.00	1.00	CASE 10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17			
2.00	2.00	CASE 11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60			
2.00	2.00	CASE 11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50			
1.00	1.00	CASE 23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	20.15			
2.00	2.00	CASE 11410	Mushrooms, Button 10#	US	N	18.30	36.60			
2.00	2.00	SACK 11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24			
1.00	1.00	CASE 11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83			
1.00	1.00	CASE 11500	Peppers, Jalapeno 1 1/9 Bu		N	30.15	30.15			
1.00	1.00	CASE 11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83			
3.00	3.00	CASE 11686	Potatoes, Idaho 90ct.	US	N	14.17	42.51			
2.00	2.00	CASE 11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	52.74			

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature: *[Signature]*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave
OK City, OK 73117
Phone: (405) 516 - 0504
Fax: (918) 585 - 9240

Invoice 219422

GoFreshUSA.com

Bill To:
Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:
Furr's--Moore
1201 S. Interstate Drive
Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS
Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/25/2014	2074304		02/15/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114012448241			01/25/2014	PHIL	WEB-1	605416			
Quantity	Item	Description		COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack	Code						
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68		
1.00	1.00	CASE	11404	Spring Mix 4/3#	US	N	24.56		
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77		
2.00	2.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77		
2.00	2.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44		
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65		
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	726.33
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	726.33

Cases= 37.00 Splits= 0.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 219364

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's-51st
 6560 East 51st Street
 Tulsa OK
 (918) 663-4181

Customer FURRS /
Route: ET2
Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms			
01/25/2014	2075846		02/15/2014	Net 15 Days			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
FRG14114012448263		01/25/2014	HS	WEB-1	605994		
Quantity Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price Amount
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	Return	US N	17.28 17.28
1.00	1.00	CASE	11200	Celery, 36 Ct.		US N	21.14 21.14
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.		US N	13.66 13.66
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.		US N	18.75 18.75
2.00	2.00	SACK	11638	Orlions, Yellow Jumbo 50#		US N	17.12 34.24
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu		US N	16.83 16.83
2.00	2.00	5LB	11500	Peppers, Jalapeno 1 1/9 Bu		N	8.54 17.08
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH		US N	19.65 39.30

\$157.14

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	178.28
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	178.28

Cases= 9.00 Splits= 1.00

Signature: *Mike*Page *12119*
15714

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code
1	as Celery 36 ct	- 21.14	NN

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 219630

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's Fort Smith
 5707 Rogers Ave
 Ft. Smith AR 72903
 (479) 478-0398

Customer FURRS /**Route: ARS****Stop: 02**

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/27/2014	2077398			02/17/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31214012648303			01/27/2014	HS	WEB-1	606392		
Quantity	Item	Pack	Description	COOL	Tax	Unit Price	Amount	
Ordered	Shipped	Pack	Code					
1.00	1.00	CASE	10378	Bananas, 40# Food Service	N	21.90	21.90	
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	17.28	17.28	
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	17.50	17.50	
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.	N	26.17	26.17	
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	18.80	18.80	
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	18.75	37.50	
3.00	3.00	CASE	11410	Mushrooms, Button 10#	US	18.30	54.90	
1.00	1.00	SACK	11638	Onions, Yellow Jumbo 50#	US	17.12	17.12	
1.00	1.00	CASE	11500	Peppers, Jalapeno 1 1/9 Bu	N	26.15	26.15	
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	22.83	22.83	
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	17.29	17.29	
1.00	1.00	CASE	11686	Potatoes, Idaho 90ct.	US	14.17	14.17	
1.00	1.00	CASE	11710	Potatoes, Sweet #1 40#	US	26.37	26.37	
4.00	4.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	26.37	105.48	
1.00	1.00	5LB	11523	Radish, Bulk 25#	N	5.45	5.45	
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	15.68	15.68	
3.00	3.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	16.77	50.31	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: *Michael L. Furr*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave
 Tulsa, OK 74116
 Phone: (918) 583 - 1151
 Fax: (918) 585 - 9240

Invoice 219630

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's Fort Smith
 5707 Rogers Ave
 Ft. Smith AR 72903
 (479) 478-0398

Customer FURRS /
Route: ARS
Stop: 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/27/2014	2077398		02/17/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31214012648303			01/27/2014	HS	WEB-1	606392			
Quantity	Item	Pack	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Code							
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65		
2.00	2.00	CASE	11172	Tomatoes, Grape 10# Bulk	US	N	17.45		
							34.90		

Total
 The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	549.45
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	549.45

Cases= 27.00 Splits= 1.00

Signature: *Franklin P. Furr*

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFreshUSA.com

GoFresh - OKC

301 North Rhode Island Ave
 OK City, OK 73117
 Phone: (405) 516 - 0504
 Fax: (918) 585 - 9240

Invoice 220075

Customer FURRS /

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's-Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

Route: OKS
Stop: 08

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms				
01/28/2014	2077992		02/18/2014	Net 15 Days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114012748321		01/28/2014	PHIL	WEB-1	607065			
Quantity	Item Code	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack						
1.00	1.00	CASE	10045	Apple, Granny		N	37.74	37.74
1.00	1.00	CASE	10069	Apple, Red Delicious WXF 80ct.	US	N	25.74	25.74
1.00	1.00	CASE	10378	Bananas, 40# Food Service		N	21.90	21.90
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00
1.00	1.00	CASE	12075	Carrots, Shredded 4/5#	US	N	18.69	18.69
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63
1.00	1.00	CASE	11260	Celery, 36 Ct.	US	N	22.03	22.03
2.00	2.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	74.40
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
2.00	2.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	27.32
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	18.80
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50
1.00	1.00	CASE	23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	20.15
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	16.14	16.14
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	51.36
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: Spencer Bunn

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFreshUSA.com

GoFresh - OKC

301 North Rhode Island Ave
 OK City, OK 73117
 Phone: (405) 516 - 0504
 Fax: (918) 585 - 9240

Invoice 220075

Customer FURRS /

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's-Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

Route: OKS
Stop: 08

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/28/2014	2077992			02/18/2014	Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31114012748321		01/28/2014	PHIL	WEB-1		607065		
Quantity Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
4.00	4.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	56.68
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
1.00	1.00	CASE	11404	Spring Mix 4/3#		N	24.56	24.56
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	33.54
2.00	2.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	29.54
3.00	3.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	82.32
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45	52.35

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the Indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	797.93
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	797.93

Cases= 40.00 Splits= 1.00

Signature: *Sam Brown*

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 220428

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

DW/CAS

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms			
01/29/2014	2078770			02/19/2014	Net 15 Days			
Purchase Order Number	Order Date		Salesperson	Order Taker	Our Order Number			
FRG31214012848342	01/29/2014		HS	WEB-1	607786			
Quantity	Item	Code	Description	COOL	Tax	Unit Price	Amount	
Ordered	Shipped	Pack						
1.00	1.00	CASE	10378		N	21.90	21.90	
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	17.28	17.28	
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	22.01	22.01	
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	18.80	18.80	
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	18.75	18.75	
1.00	1.00	CASE	11410	Mushrooms, Button 10#	US	18.30	18.30	
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	16.14	16.14	
1.00	1.00	SACK	11638	Onions, Yellow Jumbo 50#	US	17.12	17.12	
1.00	1.00	CASE	11686	Potatoes, Idaho 90ct.	US	14.17	14.17	
1.00	1.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	26.37	26.37	
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	14.77	14.77	
3.00	3.00	FLAT	10336	Strawberries, 8/1#	US	27.44	82.32	
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH	US	19.65	19.65	
1.00	1.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	17.45	17.45	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit is instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	325.03
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	325.03

Cases= 16.00 Splits= 0.00

Signature: *Jeanette*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFreshUSA.com

GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 220443

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's-51st
 6560 East 51st Street
 Tulsa OK
 (918) 663-4181

Customer FURRS /
Route: ET2
Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via			Due Date	Terms					
01/29/2014	2079395			02/19/2014	Net 15 Days					
Purchase Order Number			Order Date		Salesperson	Order Taker		Our Order Number		
FRG14114012848355			01/29/2014		HS	WEB-1		607993		
Quantity			Item Description			COOL	Tax	Unit Price	Amount	
Ordered	Shipped	Pack	Code							
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#			US	N	17.28	34.56
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#			US	N	17.50	35.00
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello			US	N	17.63	17.63
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)			US	N	22.01	22.01
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.			US	N	13.66	13.66
2.00	2.00	CASE	10240	Lemons, Sunkist 165 Ct.			N		26.17	52.34
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#			US	N	17.12	34.24
3.00	3.00	SACK	11644	Potatoes, Red A Size 50#			US	N	29.86	89.58
2.00	2.00	FLAT	10336	Strawberries, 8/1#			US	N	27.44	54.88
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH			US	N	19.65	19.65

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	373.55
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	373.55

Cases= 17.00 Splits= 0.00

Signature: *[Signature]*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave
 OK City, OK 73117
 Phone: (405) 516 - 0504
 Fax: (918) 585 - 9240

Invoice 221015

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's--Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

Customer FURRS /

Route: OKS
Stop: 07

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/31/2014	2080854		02/21/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114013048420			01/31/2014	PHIL	WEB-1	609129			
Ordered	Quantity	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	
	Shipped								
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28	
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50# ✓	US	N	17.50	17.50	
1.00	0.00	CASE	12036	Cabbage, Red Shredded 4/5# 520-	US	N	20.55	0.00	
1.00	1.00	CASE	12075	Carrots, Shredded 4/5#	US	N	18.69	18.69	
3.00	0.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	0.00	
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01	
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66	
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17	
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60	
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50	
2.00	2.00	CASE	23001	Milk, 4/1gal Lowfat 2% ✓	US	N	20.15	40.30	
2.00	2.00	CASE	11410	Mushrooms, Button 10# ✓	US	N	18.30	36.60	
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50# ✓	US	N	17.12	34.24	
1.00	1.00	CASE	10276	Oranges, Fancy 88ct	US	N	26.08	26.08	
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83	
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu	US	N	22.83	22.83	
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29	

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature: Sign By

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keved wrong) SH (short on truck) BD (bad product) SW (mis-shinned) PF (pricing error)



GoFresh - OKC

301 North Rhode Island Ave
 OK City, OK 73117
 Phone: (405) 516 - 0504
 Fax: (918) 585 - 9240

Invoice 221015

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's--Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

Customer FURRS /

Route: OKS
Stop: 07

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
01/31/2014	2080854		02/21/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114013048420			01/31/2014	PHIL	WEB-1	609129			
Quantity	Item	Description		COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack	Code						
2.00	2.00	CASE	11686		US	N	14.17		
1.00	1.00	CASE	11714		US	N	26.37		
1.00	1.00	5LB	11523		N		5.45		
1.00	1.00	CASE	11404		N		24.56		
2.00	2.00	CASE	11566		US	N	16.77		
1.00	1.00	CASE	11594		US	N	19.65		
2.00	2.00	CASE	11172		PE	N	17.45		
							28.34		
							26.37		
							5.45		
							24.56		
							33.54		
							19.65		
							34.90		

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	557.39
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	557.39

Cases= 29.00 Splits= 1.00

Signature: *Don Bue*

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need), NO (did not order), OO (over order), MK (keyed wrong), SH (short on truck), RD (bad product), SW (mis-shipped), PF (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave
 Tulsa, OK 74116
 Phone: (918) 583 - 1151
 Fax: (918) 585 - 9240

Invoice 220959

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's Fort Smith
 5707 Rogers Ave
 Ft. Smith AR 72903
 (479) 478-0398

Customer FURRS /
Route: ARS
Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

59

Date	Ship Via		Due Date	Terms				
01/31/2014	2082050		02/21/2014	Net 15 Days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG31214013048439		01/31/2014	HS	WEB-1	609515			
Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	10045	Apple, Granny		N	37.74	37.74
1.00	1.00	CASE	10069	Apple, Red Delicious WXF 80ct.	US	N	25.74	25.74
1.00	1.00	CASE	10378	Bananas, 40# Food Service		N	21.90	21.90
3.00	3.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	51.84
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00
2.00	2.00	CASE	10144	Cantaloupe, 12 CT	US	N	21.20	42.40
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83
2.00	2.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	35.26
1.00	1.00	CASE	11260	Celery, 36 Ct.	US	N	22.03	22.03
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
2.00	2.00	CASE	10204	Honeydew	US	N	17.93	35.86
2.00	2.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	52.34
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50
1.00	1.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	18.30
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	MX	N	16.50	16.50
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	51.36

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: *Mark E Fresh*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 220959

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's Fort Smith
 5707 Rogers Ave
 Ft. Smith AR 72903
 (479) 478-0398

Customer FURRS /**Route:** ARS**Stop:** 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

SV

Date	Ship Via			Due Date	Terms			
01/31/2014	2082050			02/21/2014	Net 15 Days			
Purchase Order Number	Order Date		Salesperson	Order Taker	Our Order Number			
FRG31214013048439	01/31/2014		HS	WEB-1	609515			
Quantity	Item	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack	Code					
1.00	1.00	CASE	10276	Oranges, Fancy 88ct	US	N	26.08	26.08
2.00	2.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	33.66
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
4.00	4.00	SACK	11644	Potatoes, Red A Size 50#	US	N	29.86	119.44
1.00	1.00	CASE	11710	Potatoes, Sweet #1 40#	US	N	26.37	26.37
4.00	4.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	105.48
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
3.00	3.00	BOX	11407	Spring Mix, 3#	US	N	8.41	25.23
3.00	3.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	50.31
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	14.77
4.00	4.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	109.76
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	39.30
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk	US	N	17.45	52.35

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	1221.21
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	1221.21

Cases= 59.00 Splits= 1.00

Signature: Meenal J. Kothari

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave
 Tulsa, OK 74116
 Phone: (918) 583 - 1151
 Fax: (918) 585 - 9240

Invoice 221395

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's-51st
 6560 East 51st Street
 Tulsa OK
 (918) 663-4181

Customer FURRS /
 Route: ET2
 Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms				
02/01/2014	2083527		02/22/2014	Net 15 Days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG14114013148463		02/01/2014	HS	WEB-1	610257			
Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount
1.00	1.00	CASE	10069	Apple, Red Delicious WXF 80ct.	US	N	25.74	25.74
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
3.00	3.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	52.50
1.00	1.00	BAG	12036	Cabbage, Red Shredded 4/5# 520	US	N	6.64	6.64
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	18.80
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	17.12	34.24
1.00	1.00	5LB	11500	Peppers, Jalapeno 1 1/9 Bu		N	8.54	8.54
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
1.00	1.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	27.44

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit is instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	261.77
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	261.77

Cases= 13.00 Splits= 2.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave
 Tulsa, OK 74116
 Phone: (918) 583 - 1151
 Fax: (918) 585 - 9240

Invoice 221646

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's Fort Smith
 5707 Rogers Ave
 Ft. Smith AR 72903
 (479) 478-0398

Customer FURRS /
Route: ARS
Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
02/03/2014	2084092		02/24/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31214020248484			02/03/2014	HS	WEB-1	610713			
Quantity Ordered	Shipped	Pack Code	Description			COOL	Tax	Unit Price	Amount
2.00	2.00	CASE 11214	Broccoli, Crowns 18-20#			US	N	17.76	35.52
1.00	1.00	CASE 11228	Cabbage, Green Medium Carton 45-50#			US	N	17.50	17.50
1.00	1.00	CASE 12036	Cabbage, Red Shredded 4/5# 520			US	N	20.55	20.55
1.00	1.00	CASE 11268	Cucumbers, Select 1 1/9 Bu (45-55#)			US	N	22.38	22.38
2.00	2.00	BOX 11360	Kale, Premium 24 Ct.			US	N	14.23	28.46
1.00	1.00	CASE 11394	Lettuce, Romaine 24 Ct.			US	N	19.20	19.20
1.00	1.00	SACK 11638	Onions, Yellow Jumbo 50#			US	N	18.60	18.60
1.00	1.00	CASE 11484	Peppers, Green Bell 1 1/9 Bu			US	N	17.11	17.11
1.00	1.00	CASE 11506	Peppers, Red Bell 1 1/9 Bu.			US	N	22.11	22.11
1.00	1.00	CASE 10318	Pineapples, Premium Golden 6-7 Ct.			US	N	17.38	17.38
1.00	1.00	CASE 11686	Potatoes, Idaho 90ct.			US	N	15.10	15.10
2.00	2.00	CASE 11714	Potatoes, Sweet Jumbo 40#			US	N	27.37	54.74
1.00	1.00	CASE 12453	Spinach, Flat 4/2.5#			US	N	15.90	15.90
2.00	2.00	CASE 11566	Squash, Yellow Straightneck 18-22#			US	N	16.97	33.94
1.00	1.00	CASE 11568	Squash, Zucchini Medium 18-22#			US	N	14.97	14.97
3.00	3.00	CASE 11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH			US	N	19.93	59.79
2.00	2.00	CASE 11172	Tomatoes, Grape 10# Bulk			US	N	17.71	35.42

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	448.67
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	448.67

Cases= 24.00 Splits= 0.00

Signature: *Meredith L. Black*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave
 OK City, OK 73117
 Phone: (405) 516 - 0504
 Fax: (918) 585 - 9240

Invoice 222124

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's-Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

Customer FURRS /
 Route: OKS
 Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms				
02/04/2014	2085857		02/25/2014	Net 15 Days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG31114020348512		02/04/2014	PHIL	WEB-1	611379			
Quantity	Item	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack	Code					
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.76	17.76
3.00	3.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	52.50
1.00	1.00	CASE	12036	Cabbage, Red Shredded 4/5# 520	US	N	20.55	20.55
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.91	17.91
3.00	3.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	111.60
1.00	1.00	CASE	10204	Honeydew	US	N	17.66	17.66
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	14.23	14.23
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	19.20	38.40
2.00	2.00	CASE	23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	40.30
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50
1.00	1.00	CASE	11624	Onions, Red Jumbo 25#	US	N	13.50	13.50
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	18.60	55.80
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	17.11	17.11
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45
1.00	1.00	CASE	11404	Spring Mix 4/3#		N	24.93	24.93
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.97	33.94

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature: John Blythe

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 222124

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's--Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

Customer FURRS /**Route: OKS****Stop: 06**

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms			
02/04/2014	2085857		02/25/2014	Net 15 Days			
Purchase Order Number		Order Date		Salesperson	Order Taker	Our Order Number	
FRG31114020348512		02/04/2014		PHIL	WEB-1	611379	
Quantity Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price Amount
3.00	3.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.97 44.91
3.00	3.00	FLAT	10336	Strawberries, 8/1#	US	N	20.58 61.74
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#.GO FRESH	US	N	19.93 19.93
2.00	2.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.71 35.42

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	686.31
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	686.31

Cases= 34.00 Splits= 1.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 222509

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's Fort Smith
 5707 Rogers Ave
 Ft. Smith AR 72903
 (479) 478-0398

Customer FURRS /
Route: ARS
Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms			
02/05/2014	2086739		02/26/2014	Net 15 Days			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
FRG31214020448542		02/05/2014	HS	WEB-1	612068		
Quantity		Item Code	Description			COOL	Tax
Ordered	Shipped	Pack				Unit Price	Amount
1.00	1.00	CASE	Bananas,40#Food Service Green Tip			N	21.90
1.00	1.00	CASE	Broccoli, Crowns 18-20#			US N	17.76
1.00	1.00	CASE	Cabbage, Green Medium Carton 45-50#			US N	17.50
1.00	1.00	CASE	Cucumbers, Select 1 1/9 Bu (45-55#)			US N	22.38
1.00	1.00	CASE	Mushrooms, Button 10#			US N	18.80
1.00	1.00	CASE	Peppers, Green Bell 1 1/9 Bu			US N	17.11
1.00	1.00	CASE	Peppers, Jalapeno 1 1/9 Bu			MX N	29.15
1.00	1.00	CASE	Potatoes, Sweet Jumbo 40#			US N	27.37
1.00	1.00	CASE	Squash, Yellow Straightneck 18-22#			US N	16.97
1.00	1.00	CASE	Tomatoes, Grape 10# Bulk			US N	17.71

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	206.65
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	206.65

Cases= 10.00 Splits= 0.00

Signature: *John E. Furr*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFreshUSA.com

GoFresh - Tulsa

1691 North 161st East Ave
 Tulsa, OK 74116
 Phone: (918) 583 - 1151
 Fax: (918) 585 - 9240

Invoice 222817

Bill To:
 Fur's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Fur's--51st
 6560 East 51st Street
 Tulsa OK
 (918) 363-4181

Customer FURRS /
Route: MT
Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Due Date	Terms					
02/06/2014	2088575		02/27/2014	Net 15 Days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG14114020548595			02/06/2014	HS	WEB-1	612785			
Ordered	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	
1.00	1.00	CASE	10378	Bananas, 40#Food Service Green Tip		N	21.90	21.90	
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#		US	17.76	17.76	
2.00	2.00	BAG	12036	Cabbage, Red Shredded 4/5# 520		US	6.64	13.28	
1.00	1.00	SACK	11252	Carrots, Medium Table 25#		US	14.99	14.99	
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17	
2.00	2.00	5LB	11500	Peppers, Jalapeno 1 1/9 Bu		N	9.04	18.08	
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.		US	17.38	17.38	
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH		US	19.93	19.93	

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	149.49
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	149.49

Cases= 6.00 Splits= 2.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)